

Client ID: 0170QK17 - A RIFKIN CO

Pay Group: ALL

## CHECK HISTORY DETAIL (0170QK17)

A RIFKIN CO  
DBA: A RIFKIN CO

Report Date Range: By Pay Date

9/1/2023 - 4/30/2024

RANDY POLONS				Earnings				Taxes				Deductions							
554 Trailwood Lake Road		Employee#:	141	Title		Hours	Dollars	Title		Dollars	Title		Dollars	Title		Dollars			
BEAR CREEK TOWNSHIP, PA 18702		Division:																	
SSN: XXX-XX-9244		Department:	100																
Regular Check				Regular		31.50	472.50			SOC SEC EE		25.69	MED EE	6.01	Med Pre Tax	56.81	Vision Pre Tax	1.25	
Pay Date: 9/1/2023		Gross Pay:	472.50							FEDERAL WH		14.81	PENNSYLVANIA WH	12.72	ARCO Loan	10.00			
Period End: 8/26/2023		Net Pay:	339.74							BEAR CREEK TWP		2.07	PENNSYLVANIA SUI EE	0.33					
Voucher#: V103453215		Check Amt:	0.00							HANOVER TWP LST (LUZERNE)		1.00	WILKES BARRE ASD (BEAR CREEK TWP)	2.07					
Run #: 380		Direct Dep:	339.74																
				Total Hours: 31.50		Total Earnings: 472.50				Total Taxes: 64.70				Total Deductions: 68.06					
Regular Check				Regular		20.00	300.00	REWARD DOLLARS		50.00	SOC SEC EE		18.10	MED EE	4.23	Med Pre Tax	56.81	Vision Pre Tax	1.25
Pay Date: 9/8/2023		Gross Pay:	350.00							FEDERAL WH		2.56	PENNSYLVANIA WH	8.96	ARCO Loan	10.00			
Period End: 9/2/2023		Net Pay:	243.92							BEAR CREEK TWP		1.46	PENNSYLVANIA SUI EE	0.25					
Voucher#: V103765695		Check Amt:	0.00							HANOVER TWP LST (LUZERNE)		1.00	WILKES BARRE ASD (BEAR CREEK TWP)	1.46					
Run #: 381		Direct Dep:	243.92																
				Total Hours: 20.00		Total Earnings: 350.00				Total Taxes: 38.02				Total Deductions: 68.06					
Regular Check				Regular		12.00	180.00			SOC SEC EE		15.00	MED EE	3.51	Med Pre Tax	56.81	Vision Pre Tax	1.25	
Pay Date: 9/15/2023		Gross Pay:	300.00	Holiday		8.00	120.00			FEDERAL WH			PENNSYLVANIA WH	7.43	ARCO Loan	10.00			
Period End: 9/9/2023		Net Pay:	202.37							BEAR CREEK TWP		1.21	PENNSYLVANIA SUI EE	0.21					
Voucher#: V104050843		Check Amt:	0.00							HANOVER TWP LST (LUZERNE)		1.00	WILKES BARRE ASD (BEAR CREEK TWP)	1.21					
Run #: 382		Direct Dep:	202.37																
				Total Hours: 20.00		Total Earnings: 300.00				Total Taxes: 29.57				Total Deductions: 68.06					
Regular Check				Regular		20.00	300.00			SOC SEC EE		15.00	MED EE	3.51	Med Pre Tax	56.81	Vision Pre Tax	1.25	
Pay Date: 9/22/2023		Gross Pay:	300.00							FEDERAL WH			PENNSYLVANIA WH	7.43	ARCO Loan	10.00			
Period End: 9/16/2023		Net Pay:	202.37							BEAR CREEK TWP		1.21	PENNSYLVANIA SUI EE	0.21					
Voucher#: V104370518		Check Amt:	0.00							HANOVER TWP LST (LUZERNE)		1.00	WILKES BARRE ASD (BEAR CREEK TWP)	1.21					
Run #: 384		Direct Dep:	202.37																
				Total Hours: 20.00		Total Earnings: 300.00				Total Taxes: 29.57				Total Deductions: 68.06					
Regular Check				Regular		20.00	300.00			SOC SEC EE		15.00	MED EE	3.51	Med Pre Tax	56.81	Vision Pre Tax	1.25	
Pay Date: 9/29/2023		Gross Pay:	300.00							FEDERAL WH			PENNSYLVANIA WH	7.43	ARCO Loan	10.00			
Period End: 9/23/2023		Net Pay:	202.37							BEAR CREEK TWP		1.21	PENNSYLVANIA SUI EE	0.21					
Voucher#: V104690839		Check Amt:	0.00							HANOVER TWP LST (LUZERNE)		1.00	WILKES BARRE ASD (BEAR CREEK TWP)	1.21					
Run #: 385		Direct Dep:	202.37																
				Total Hours: 20.00		Total Earnings: 300.00				Total Taxes: 29.57				Total Deductions: 68.06					

<b>Client ID:</b> 0170QK17 - A RIFKIN CO	<b>CHECK HISTORY DETAIL (0170QK17)</b>	<b>Report Date Range: By Pay Date</b>
<b>Pay Group:</b> ALL	A RIFKIN CO DBA: A RIFKIN CO	9/1/2023 - 4/30/2024

<b>Regular Check</b>				Regular	20.00	300.00	50.00	REWARD DOLLARS	18.10	MED EE	4.23	Med Pre Tax	56.81	Vision Pre Tax	1.25
Pay Date:	10/6/2023	Gross Pay:	350.00					FEDERAL WH	2.56	PENNSYLVANIA WH	8.96	ARCO Loan	10.00		
Period End:	9/30/2023	Net Pay:	243.92					BEAR CREEK TWP	1.46	PENNSYLVANIA SUI EE	0.25				
Voucher#:	V105000334	Check Amt:	0.00					HANOVER TWP LST (LUZERNE)	1.00	WILKES BARRE ASD (BEAR CREEK TWP)	1.46				
Run #:	386	Direct Dep:	243.92												
				<b>Total Hours: 20.00</b>			<b>Total Earnings: 350.00</b>		<b>Total Taxes: 38.02</b>			<b>Total Deductions: 68.06</b>			
<b>Regular Check</b>				Regular	20.00	300.00		SOC SEC EE	15.00	MED EE	3.51	Med Pre Tax	56.81	Vision Pre Tax	1.25
Pay Date:	10/13/2023	Gross Pay:	300.00					FEDERAL WH		PENNSYLVANIA WH	7.43	ARCO Loan	10.00		
Period End:	10/7/2023	Net Pay:	202.37					BEAR CREEK TWP	1.21	PENNSYLVANIA SUI EE	0.21				
Voucher#:	V105315342	Check Amt:	0.00					HANOVER TWP LST (LUZERNE)	1.00	WILKES BARRE ASD (BEAR CREEK TWP)	1.21				
Run #:	387	Direct Dep:	202.37												
				<b>Total Hours: 20.00</b>			<b>Total Earnings: 300.00</b>		<b>Total Taxes: 29.57</b>			<b>Total Deductions: 68.06</b>			
<b>Regular Check</b>				Regular	12.00	180.00		SOC SEC EE	15.00	MED EE	3.51	Med Pre Tax	56.81	Vision Pre Tax	1.25
Pay Date:	10/20/2023	Gross Pay:	300.00					FEDERAL WH		PENNSYLVANIA WH	7.43	ARCO Loan	10.00		
Period End:	10/14/2023	Net Pay:	202.37					BEAR CREEK TWP	1.21	PENNSYLVANIA SUI EE	0.21				
Voucher#:	V105609789	Check Amt:	0.00					HANOVER TWP LST (LUZERNE)	1.00	WILKES BARRE ASD (BEAR CREEK TWP)	1.21				
Run #:	388	Direct Dep:	202.37												
				<b>Total Hours: 20.00</b>			<b>Total Earnings: 300.00</b>		<b>Total Taxes: 29.57</b>			<b>Total Deductions: 68.06</b>			
<b>Regular Check</b>				Regular	20.00	300.00		SOC SEC EE	15.00	MED EE	3.50	Med Pre Tax	56.81	Vision Pre Tax	1.25
Pay Date:	10/27/2023	Gross Pay:	300.00					FEDERAL WH		PENNSYLVANIA WH	7.43				
Period End:	10/21/2023	Net Pay:	212.38					BEAR CREEK TWP	1.21	PENNSYLVANIA SUI EE	0.21				
Voucher#:	V105914773	Check Amt:	0.00					HANOVER TWP LST (LUZERNE)	1.00	WILKES BARRE ASD (BEAR CREEK TWP)	1.21				
Run #:	389	Direct Dep:	212.38												
				<b>Total Hours: 20.00</b>			<b>Total Earnings: 300.00</b>		<b>Total Taxes: 29.56</b>			<b>Total Deductions: 58.06</b>			
<b>Regular Check</b>				Regular	24.00	360.00		SOC SEC EE	18.72	MED EE	4.38	Med Pre Tax	56.81	Vision Pre Tax	1.25
Pay Date:	11/3/2023	Gross Pay:	360.00					FEDERAL WH	3.56	PENNSYLVANIA WH	9.27				
Period End:	10/28/2023	Net Pay:	261.74					BEAR CREEK TWP	1.51	PENNSYLVANIA SUI EE	0.25				
Voucher#:	V106204172	Check Amt:	0.00					HANOVER TWP LST (LUZERNE)	1.00	WILKES BARRE ASD (BEAR CREEK TWP)	1.51				
Run #:	390	Direct Dep:	261.74												
				<b>Total Hours: 24.00</b>			<b>Total Earnings: 360.00</b>		<b>Total Taxes: 40.20</b>			<b>Total Deductions: 58.06</b>			

<b>Client ID:</b> 0170QK17 - A RIFKIN CO  <b>Pay Group:</b> ALL	<b>CHECK HISTORY DETAIL (0170QK17)</b> A RIFKIN CO DBA: A RIFKIN CO	<b>Report Date Range: By Pay Date</b> 9/1/2023 - 4/30/2024
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<b>Regular Check</b> Pay Date: 11/10/2023    Gross Pay: 350.00 Period End: 11/4/2023    Net Pay: 243.90 Voucher#: V106524002    Check Amt: 0.00 Run #: 391    Direct Dep: 243.90		Regular 20.00 300.00 REWARD DOLLARS 50.00	SOC SEC EE 18.11 FEDERAL WH 2.56 BEAR CREEK TWP 1.46 HANOVER TWP LST (LUZERNE) 1.00	MED EE 4.24 PENNSYLVANIA WH 8.96 PENNSYLVANIA SUI EE 0.25 WILKES BARRE ASD (BEAR CREEK TWP) 1.46	Med Pre Tax 56.81 ARCO Loan 10.00	Vision Pre Tax 1.25
		<b>Total Hours: 20.00</b>	<b>Total Earnings: 350.00</b>	<b>Total Taxes: 38.04</b>	<b>Total Deductions: 68.06</b>	
<b>Regular Check</b> Pay Date: 11/17/2023    Gross Pay: 300.00 Period End: 11/11/2023    Net Pay: 202.38 Voucher#: V106819608    Check Amt: 0.00 Run #: 392    Direct Dep: 202.38		Regular 20.00 300.00	SOC SEC EE 15.00 FEDERAL WH BEAR CREEK TWP 1.21 HANOVER TWP LST (LUZERNE) 1.00	MED EE 3.50 PENNSYLVANIA WH 7.43 PENNSYLVANIA SUI EE 0.21 WILKES BARRE ASD (BEAR CREEK TWP) 1.21	Med Pre Tax 56.81 ARCO Loan 10.00	Vision Pre Tax 1.25
		<b>Total Hours: 20.00</b>	<b>Total Earnings: 300.00</b>	<b>Total Taxes: 29.56</b>	<b>Total Deductions: 68.06</b>	
<b>Regular Check</b> Pay Date: 11/24/2023    Gross Pay: 300.00 Period End: 11/18/2023    Net Pay: 202.37 Voucher#: V107195890    Check Amt: 0.00 Run #: 393    Direct Dep: 202.37		Regular 20.00 300.00	SOC SEC EE 15.00 FEDERAL WH BEAR CREEK TWP 1.21 HANOVER TWP LST (LUZERNE) 1.00	MED EE 3.51 PENNSYLVANIA WH 7.43 PENNSYLVANIA SUI EE 0.21 WILKES BARRE ASD (BEAR CREEK TWP) 1.21	Med Pre Tax 56.81 ARCO Loan 10.00	Vision Pre Tax 1.25
		<b>Total Hours: 20.00</b>	<b>Total Earnings: 300.00</b>	<b>Total Taxes: 29.57</b>	<b>Total Deductions: 68.06</b>	
<b>Regular Check</b> Pay Date: 12/1/2023    Gross Pay: 300.00 Period End: 11/25/2023    Net Pay: 202.37 Voucher#: V107460315    Check Amt: 0.00 Run #: 394    Direct Dep: 202.37		Regular 4.00 60.00 Holiday 16.00 240.00	SOC SEC EE 15.00 FEDERAL WH BEAR CREEK TWP 1.21 HANOVER TWP LST (LUZERNE) 1.00	MED EE 3.51 PENNSYLVANIA WH 7.43 PENNSYLVANIA SUI EE 0.21 WILKES BARRE ASD (BEAR CREEK TWP) 1.21	Med Pre Tax 56.81 ARCO Loan 10.00	Vision Pre Tax 1.25
		<b>Total Hours: 20.00</b>	<b>Total Earnings: 300.00</b>	<b>Total Taxes: 29.57</b>	<b>Total Deductions: 68.06</b>	
<b>Regular Check</b> Pay Date: 12/8/2023    Gross Pay: 350.00 Period End: 12/2/2023    Net Pay: 243.92 Voucher#: V107857723    Check Amt: 0.00 Run #: 395    Direct Dep: 243.92		Regular 20.00 300.00 REWARD DOLLARS 50.00	SOC SEC EE 18.10 FEDERAL WH 2.56 BEAR CREEK TWP 1.46 HANOVER TWP LST (LUZERNE) 1.00	MED EE 4.23 PENNSYLVANIA WH 8.96 PENNSYLVANIA SUI EE 0.25 WILKES BARRE ASD (BEAR CREEK TWP) 1.46	Med Pre Tax 56.81 ARCO Loan 10.00	Vision Pre Tax 1.25
		<b>Total Hours: 20.00</b>	<b>Total Earnings: 350.00</b>	<b>Total Taxes: 38.02</b>	<b>Total Deductions: 68.06</b>	

Client ID: 0170QK17 - A RIFKIN CO  
Pay Group: ALL

**CHECK HISTORY DETAIL (0170QK17)**  
A RIFKIN CO  
DBA: A RIFKIN CO

**Report Date Range: By Pay Date**  
9/1/2023 - 4/30/2024

<b>Regular Check</b>				Regular	20.00	300.00		SOC SEC EE	22.44	MED EE	5.25	Med Pre Tax	56.81	Vision Pre Tax	1.25	
Pay Date:	12/15/2023	Gross Pay:	420.00	Bereavement	8.00	120.00		FEDERAL WH	9.56	PENNSYLVANIA WH	11.11	ARCO Loan	10.00			
Period End:	12/9/2023	Net Pay:	298.67					BEAR CREEK TWP	1.81	PENNSYLVANIA SUI EE	0.29					
Voucher#:	V108146031	Check Amt:	0.00					HANOVER TWP LST (LUZERNE)	1.00	WILKES BARRE ASD (BEAR CREEK TWP)	1.81					
Run #:	396	Direct Dep:	298.67													
<b>Total Hours: 28.00</b>				<b>Total Earnings: 420.00</b>				<b>Total Taxes: 53.27</b>				<b>Total Deductions: 68.06</b>				
<b>Regular Check</b>				Regular	20.00	300.00		SOC SEC EE	15.00	MED EE	3.51	Med Pre Tax	56.81	Vision Pre Tax	1.25	
Pay Date:	12/22/2023	Gross Pay:	300.00					FEDERAL WH		PENNSYLVANIA WH	7.43	ARCO Loan	10.00			
Period End:	12/16/2023	Net Pay:	202.37					BEAR CREEK TWP	1.21	PENNSYLVANIA SUI EE	0.21					
Voucher#:	V108472751	Check Amt:	0.00					HANOVER TWP LST (LUZERNE)	1.00	WILKES BARRE ASD (BEAR CREEK TWP)	1.21					
Run #:	397	Direct Dep:	202.37													
<b>Total Hours: 20.00</b>				<b>Total Earnings: 300.00</b>				<b>Total Taxes: 29.57</b>				<b>Total Deductions: 68.06</b>				
<b>Regular Check</b>				Regular	16.00	240.00		SOC SEC EE	15.00	MED EE	3.51	Med Pre Tax	56.81	Vision Pre Tax	1.25	
Pay Date:	12/29/2023	Gross Pay:	300.00	Holiday	4.00	60.00		FEDERAL WH		PENNSYLVANIA WH	7.43	ARCO Loan	10.00			
Period End:	12/23/2023	Net Pay:	202.37					BEAR CREEK TWP	1.21	PENNSYLVANIA SUI EE	0.21					
Voucher#:	V108806901	Check Amt:	0.00					HANOVER TWP LST (LUZERNE)	1.00	WILKES BARRE ASD (BEAR CREEK TWP)	1.21					
Run #:	398	Direct Dep:	202.37													
<b>Total Hours: 20.00</b>				<b>Total Earnings: 300.00</b>				<b>Total Taxes: 29.57</b>				<b>Total Deductions: 68.06</b>				
<b>Regular Check</b>				Vacation	32.00	480.00	REWARD DOLLARS	50.00	SOC SEC EE	36.70	MED EE	8.58	Med Pre Tax	56.81	Vision Pre Tax	1.25
Pay Date:	1/5/2024	Gross Pay:	650.00	Holiday	8.00	120.00		FEDERAL WH	34.84	PENNSYLVANIA WH	18.17	ARCO Loan	10.00			
Period End:	12/30/2023	Net Pay:	476.27					BEAR CREEK TWP	2.96	PENNSYLVANIA SUI EE	0.46					
Voucher#:	V109135485	Check Amt:	0.00					HANOVER TWP LST (LUZERNE)	1.00	WILKES BARRE ASD (BEAR CREEK TWP)	2.96					
Run #:	399	Direct Dep:	476.27													
<b>Total Hours: 40.00</b>				<b>Total Earnings: 650.00</b>				<b>Total Taxes: 105.67</b>				<b>Total Deductions: 68.06</b>				
<b>Regular Check</b>				Regular	12.25	192.94		SOC SEC EE	16.17	MED EE	3.79	Med Pre Tax	56.81	Vision Pre Tax	1.25	
Pay Date:	1/12/2024	Gross Pay:	318.94	Holiday	8.00	126.00		FEDERAL WH		PENNSYLVANIA WH	8.01	ARCO Loan	10.00			
Period End:	1/6/2024	Net Pay:	219.09					BEAR CREEK TWP	1.30	PENNSYLVANIA SUI EE	0.22					
Voucher#:	V109422616	Check Amt:	0.00					HANOVER TWP LST (LUZERNE)	1.00	WILKES BARRE ASD (BEAR CREEK TWP)	1.30					
Run #:	400	Direct Dep:	219.09													
<b>Total Hours: 20.25</b>				<b>Total Earnings: 318.94</b>				<b>Total Taxes: 31.79</b>				<b>Total Deductions: 68.06</b>				
<b>Regular Check</b>				Regular	20.00	315.00		SOC SEC EE	15.94	MED EE	3.72	Med Pre Tax	56.81	Vision Pre Tax	1.25	
Pay Date:	1/19/2024	Gross Pay:	315.00					FEDERAL WH		PENNSYLVANIA WH	7.89	ARCO Loan	10.00			
Period End:	1/13/2024	Net Pay:	215.61					BEAR CREEK TWP	1.28	PENNSYLVANIA SUI EE	0.22					
Voucher#:	V109702826	Check Amt:	0.00					HANOVER TWP LST (LUZERNE)	1.00	WILKES BARRE ASD (BEAR CREEK TWP)	1.28					
Run #:	401	Direct Dep:	215.61													
<b>Total Hours: 20.00</b>				<b>Total Earnings: 315.00</b>				<b>Total Taxes: 31.33</b>				<b>Total Deductions: 68.06</b>				

Client ID: 0170QK17 - A RIFKIN CO	<b>CHECK HISTORY DETAIL (0170QK17)</b>	<b>Report Date Range: By Pay Date</b>
Pay Group: ALL	A RIFKIN CO DBA: A RIFKIN CO	9/1/2023 - 4/30/2024

<b>Regular Check</b> Pay Date: 1/26/2024 Gross Pay: 671.50 Period End: 1/20/2024 Net Pay: 492.65 Voucher#: V109974861 Check Amt: 0.00 Run #: 402 Direct Dep: 492.65	Regular 31.50 535.50 Vacation 8.00 136.00 <b>Total Hours: 39.50</b>	<b>Total Earnings: 671.50</b>	SOC SEC EE 38.03 FEDERAL WH 37.42 BEAR CREEK TWP 3.07 HANOVER TWP LST (LUZERNE) 1.00	MED EE 8.90 PENNSYLVANIA WH 18.83 PENNSYLVANIA SUI EE 0.47 WILKES BARRE ASD (BEAR CREEK TWP) 3.07	Med Pre Tax 56.81 ARCO Loan 10.00	Vision Pre Tax 1.25
<b>Regular Check</b> Pay Date: 2/2/2024 Gross Pay: 680.00 Period End: 1/27/2024 Net Pay: 499.14 Voucher#: V110276600 Check Amt: 0.00 Run #: 403 Direct Dep: 499.14	Regular 40.00 680.00 <b>Total Hours: 40.00</b>	<b>Total Earnings: 680.00</b>	SOC SEC EE 38.56 FEDERAL WH 38.44 BEAR CREEK TWP 3.11 HANOVER TWP LST (LUZERNE) 1.00	MED EE 9.01 PENNSYLVANIA WH 19.09 PENNSYLVANIA SUI EE 0.48 WILKES BARRE ASD (BEAR CREEK TWP) 3.11	Med Pre Tax 56.81 ARCO Loan 10.00	Vision Pre Tax 1.25
<b>Regular Check</b> Pay Date: 2/9/2024 Gross Pay: 715.00 Period End: 2/3/2024 Net Pay: 527.77 Voucher#: V110619470 Check Amt: 0.00 Run #: 404 Direct Dep: 527.77	Regular 40.00 680.00 REWARD DOLLARS 35.00 <b>Total Hours: 40.00</b>	<b>Total Earnings: 715.00</b>	SOC SEC EE 40.73 FEDERAL WH 40.68 BEAR CREEK TWP 3.28 HANOVER TWP LST (LUZERNE) 1.00	MED EE 9.53 PENNSYLVANIA WH 20.17 PENNSYLVANIA SUI EE 0.50 WILKES BARRE ASD (BEAR CREEK TWP) 3.28	Med Pre Tax 56.81 ARCO Loan 10.00	Vision Pre Tax 1.25
<b>Regular Check</b> Pay Date: 2/16/2024 Gross Pay: 680.00 Period End: 2/10/2024 Net Pay: 501.09 Voucher#: V110907116 Check Amt: 0.00 Run #: 405 Direct Dep: 501.09	Regular 40.00 680.00 <b>Total Hours: 40.00</b>	<b>Total Earnings: 680.00</b>	SOC SEC EE 38.56 FEDERAL WH 36.48 BEAR CREEK TWP 3.11 HANOVER TWP LST (LUZERNE) 1.00	MED EE 9.02 PENNSYLVANIA WH 19.09 PENNSYLVANIA SUI EE 0.48 WILKES BARRE ASD (BEAR CREEK TWP) 3.11	Med Pre Tax 56.81 ARCO Loan 10.00	Vision Pre Tax 1.25
<b>Regular Check</b> Pay Date: 2/23/2024 Gross Pay: 671.50 Period End: 2/17/2024 Net Pay: 494.62 Voucher#: V111184369 Check Amt: 0.00 Run #: 406 Direct Dep: 494.62	Regular 31.50 535.50 Personal 8.00 136.00 <b>Total Hours: 39.50</b>	<b>Total Earnings: 671.50</b>	SOC SEC EE 38.03 FEDERAL WH 35.46 BEAR CREEK TWP 3.07 HANOVER TWP LST (LUZERNE) 1.00	MED EE 8.89 PENNSYLVANIA WH 18.83 PENNSYLVANIA SUI EE 0.47 WILKES BARRE ASD (BEAR CREEK TWP) 3.07	Med Pre Tax 56.81 ARCO Loan 10.00	Vision Pre Tax 1.25
<b>Regular Check</b> Pay Date: 3/1/2024 Gross Pay: 680.00 Period End: 2/24/2024 Net Pay: 501.09 Voucher#: V111501929 Check Amt: 0.00 Run #: 407 Direct Dep: 501.09	Regular 40.00 680.00 <b>Total Hours: 40.00</b>	<b>Total Earnings: 680.00</b>	SOC SEC EE 38.56 FEDERAL WH 36.48 BEAR CREEK TWP 3.11 HANOVER TWP LST (LUZERNE) 1.00	MED EE 9.02 PENNSYLVANIA WH 19.09 PENNSYLVANIA SUI EE 0.48 WILKES BARRE ASD (BEAR CREEK TWP) 3.11	Med Pre Tax 56.81 ARCO Loan 10.00	Vision Pre Tax 1.25

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Pay Group: ALL

## CHECK HISTORY DETAIL (0170QK17)

A RIFKIN CO  
DBA: A RIFKIN CO

Report Date Range: By Pay Date

9/1/2023 - 4/30/2024

<b>Regular Check</b>				Regular	40.00	680.00	REWARD DOLLARS	35.00	SOC SEC EE	40.73	MED EE	9.53	Med Pre Tax	56.81	Vision Pre Tax	1.25
Pay Date:	3/8/2024	Gross Pay:	715.00						FEDERAL WH	40.68	PENNSYLVANIA WH	20.17	ARCO Loan	10.00		
Period End:	3/2/2024	Net Pay:	527.77						BEAR CREEK TWP	3.28	PENNSYLVANIA SUI EE	0.50				
Voucher#:	V111839099	Check Amt:	0.00						HANOVER TWP LST (LUZERNE)	1.00	WILKES BARRE ASD (BEAR CREEK TWP)	3.28				
Run #:	408	Direct Dep:	527.77													
				<b>Total Hours: 40.00</b>		<b>Total Earnings: 715.00</b>		<b>Total Taxes: 119.17</b>		<b>Total Deductions: 68.06</b>						
<b>Regular Check</b>				Regular	8.50	144.50			SOC SEC EE	22.23	MED EE	5.19	Med Pre Tax	56.81	Vision Pre Tax	1.25
Pay Date:	3/15/2024	Gross Pay:	416.50						FEDERAL WH	7.77	PENNSYLVANIA WH	11.00	ARCO Loan	10.00		
Period End:	3/9/2024	Net Pay:	297.38						BEAR CREEK TWP	1.79	PENNSYLVANIA SUI EE	0.29				
Voucher#:	V112095870	Check Amt:	0.00						HANOVER TWP LST (LUZERNE)	1.00	WILKES BARRE ASD (BEAR CREEK TWP)	1.79				
Run #:	409	Direct Dep:	297.38													
				<b>Total Hours: 24.50</b>		<b>Total Earnings: 416.50</b>		<b>Total Taxes: 51.06</b>		<b>Total Deductions: 68.06</b>						
<b>Regular Check</b>				Regular	40.00	680.00			SOC SEC EE	38.56	MED EE	9.02	Med Pre Tax	56.81	Vision Pre Tax	1.25
Pay Date:	3/22/2024	Gross Pay:	680.00						FEDERAL WH	36.48	PENNSYLVANIA WH	19.09	ARCO Loan	10.00		
Period End:	3/16/2024	Net Pay:	501.09						BEAR CREEK TWP	3.11	PENNSYLVANIA SUI EE	0.48				
Voucher#:	V112419359	Check Amt:	0.00						HANOVER TWP LST (LUZERNE)	1.00	WILKES BARRE ASD (BEAR CREEK TWP)	3.11				
Run #:	410	Direct Dep:	501.09													
				<b>Total Hours: 40.00</b>		<b>Total Earnings: 680.00</b>		<b>Total Taxes: 110.85</b>		<b>Total Deductions: 68.06</b>						
<b>Regular Check</b>				Regular	40.00	680.00			SOC SEC EE	38.56	MED EE	9.02	Med Pre Tax	56.81	Vision Pre Tax	1.25
Pay Date:	3/29/2024	Gross Pay:	680.00						FEDERAL WH	36.48	PENNSYLVANIA WH	19.09	ARCO Loan	10.00		
Period End:	3/23/2024	Net Pay:	501.09						BEAR CREEK TWP	3.11	PENNSYLVANIA SUI EE	0.48				
Voucher#:	V112729157	Check Amt:	0.00						HANOVER TWP LST (LUZERNE)	1.00	WILKES BARRE ASD (BEAR CREEK TWP)	3.11				
Run #:	411	Direct Dep:	501.09													
				<b>Total Hours: 40.00</b>		<b>Total Earnings: 680.00</b>		<b>Total Taxes: 110.85</b>		<b>Total Deductions: 68.06</b>						
<b>Regular Check</b>				Regular	24.00	408.00	REWARD DOLLARS	35.00	SOC SEC EE	32.30	MED EE	7.55	Med Pre Tax	56.81	Vision Pre Tax	1.25
Pay Date:	4/5/2024	Gross Pay:	579.00						FEDERAL WH	24.36	PENNSYLVANIA WH	15.99	ARCO Loan	10.00		
Period End:	3/30/2024	Net Pay:	424.13						BEAR CREEK TWP	2.60	PENNSYLVANIA SUI EE	0.41				
Voucher#:	V113014749	Check Amt:	0.00						HANOVER TWP LST (LUZERNE)	1.00	WILKES BARRE ASD (BEAR CREEK TWP)	2.60				
Run #:	412	Direct Dep:	424.13													
				<b>Total Hours: 32.00</b>		<b>Total Earnings: 579.00</b>		<b>Total Taxes: 86.81</b>		<b>Total Deductions: 68.06</b>						

Client ID: 0170QK17 - A RIFKIN CO	<b>CHECK HISTORY DETAIL (0170QK17)</b>	Report Date Range: By Pay Date
Pay Group: ALL	A RIFKIN CO DBA: A RIFKIN CO	9/1/2023 - 4/30/2024

<b>Regular Check</b>		Regular 27.00 459.00		SOC SEC EE 33.29	MED EE 7.79	Med Pre Tax 56.81	Vision Pre Tax 1.25
Pay Date: 4/12/2024	Gross Pay: 595.00	Holiday 8.00 136.00		FEDERAL WH 26.28	PENNSYLVANIA WH 16.48	ARCO Loan 10.00	
Period End: 4/6/2024	Net Pay: 436.32			BEAR CREEK TWP 2.68	PENNSYLVANIA SUI EE 0.42		
Voucher#: V113309029	Check Amt: 0.00			HANOVER TWP 1.00	WILKES BARRE ASD (BEAR CREEK TWP) 2.68		
Run #: 413	Direct Dep: 436.32			LST (LUZERNE)			
		<b>Total Hours: 35.00</b>	<b>Total Earnings: 595.00</b>	<b>Total Taxes: 90.62</b>		<b>Total Deductions: 68.06</b>	
<b>Regular Check</b>		Regular 40.00 680.00		SOC SEC EE 38.95	MED EE 9.11	Med Pre Tax 56.81	Vision Pre Tax 1.25
Pay Date: 4/19/2024	Gross Pay: 686.37	Overtime 0.25 6.37		FEDERAL WH 37.24	PENNSYLVANIA WH 19.29	ARCO Loan 10.00	
Period End: 4/13/2024	Net Pay: 505.96			BEAR CREEK TWP 3.14	PENNSYLVANIA SUI EE 0.48		
Voucher#: V113624763	Check Amt: 0.00			HANOVER TWP 1.00	WILKES BARRE ASD (BEAR CREEK TWP) 3.14		
Run #: 414	Direct Dep: 505.96			LST (LUZERNE)			
		<b>Total Hours: 40.25</b>	<b>Total Earnings: 686.37</b>	<b>Total Taxes: 112.35</b>		<b>Total Deductions: 68.06</b>	
<b>Regular Check</b>		Regular 40.00 680.00		SOC SEC EE 38.56	MED EE 9.02	Med Pre Tax 56.81	Vision Pre Tax 1.25
Pay Date: 4/26/2024	Gross Pay: 680.00			FEDERAL WH 36.48	PENNSYLVANIA WH 19.09	ARCO Loan 10.00	
Period End: 4/20/2024	Net Pay: 501.09			BEAR CREEK TWP 3.11	PENNSYLVANIA SUI EE 0.48		
Voucher#: V113888598	Check Amt: 0.00			HANOVER TWP 1.00	WILKES BARRE ASD (BEAR CREEK TWP) 3.11		
Run #: 415	Direct Dep: 501.09			LST (LUZERNE)			
		<b>Total Hours: 40.00</b>	<b>Total Earnings: 680.00</b>	<b>Total Taxes: 110.85</b>		<b>Total Deductions: 68.06</b>	
<b>EMPLOYEE TOTAL:</b>		Regular 854.25 13,802.94	REWARD DOLLARS 355.00	SOC SEC EE 888.72	FEDERAL WH 543.74	Med Pre Tax 1,988.35	Vision Pre Tax 43.75
<b>9/1/2023 - 4/30/2024</b>		Overtime 0.25 6.37		MED EE 207.85	PENNSYLVANIA WH 440.04	ARCO Loan 330.00	
		Vacation 64.00 1,008.00		BEAR CREEK TWP 71.65	HANOVER TWP LST (LUZERNE) 35.00		
<b>Gross Pay: 16,366.31</b>		Holiday 60.00 938.00		PENNSYLVANIA SUI EE 11.50	WILKES BARRE ASD (BEAR CREEK TWP) 71.65		
<b>Net Pay: 11,734.06</b>		Personal 8.00 136.00					
		Bereavement 8.00 120.00					
		<b>Total Hours: 994.50</b>	<b>Total Earnings: 16,366.31</b>	<b>Total Taxes: 2,270.15</b>		<b>Total Deductions: 2,362.10</b>	

\*Memo Calculation (not included in totals) \*\*Reimbursement (not included in totals)

Report Totals		Earnings				Taxes				Deductions				
		Title	Hours	Dollars	Title	Dollars	Title	Dollars	Title	Dollars	Title	Dollars		
9/1/2023 - 4/30/2024		Regular	854.25	13,802.94	REWARD DOLLARS	355.00	SOC SEC EE	888.72	FEDERAL WH	543.74	Med Pre Tax	1,988.35	Vision Pre Tax	43.75
		Overtime	0.25	6.37			MED EE	207.85	PENNSYLVANIA WH	440.04	ARCO Loan	330.00		
		Vacation	64.00	1,008.00			BEAR CREEK TWP	71.65	HANOVER TWP LST (LUZERNE)	35.00				
		Holiday	60.00	938.00			PENNSYLVANIA SUI EE	11.50	WILKES BARRE ASD (BEAR CREEK TWP)	71.65				
		Personal	8.00	136.00										
		Bereavement	8.00	120.00										
Gross Pay: 16,366.31      Net Pay: 11,734.06		Total Hours: 994.50		Total Earnings: 16,366.31		Total Taxes: 2,270.15		Total Deductions: 2,362.10						

\*Memo Calculation (not included in totals) \*\*Reimbursement (not included in totals)